

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: June 30, 2003

BUYS: Purchase of Frozen Fruit

The Department of Agriculture (USDA) purchased frozen fruit for distribution to Child Nutrition and other Domestic Food Assistance Programs, according to Robert C. Keeney, Deputy Administrator, Fruit and Vegetable Programs, Agricultural Marketing Service.

Product, quantity, pounds and program cost consist of the following:

Product	No. of Cases	Pounds	Total Cost
Frozen IQF Strawberries 30 lb.	26,400	792,000	\$560,498.40
Frozen Diced Strawberries 96/4.5 cups	54,600	1,474,200	\$1,418,116.00
TOTAL:	81,000	2,266,200	\$1,978,614.40

The purchase is the result of offers received in response to USDA's purchase Announcement FV201, Invitation 072 of June 18, 2003. The products were purchased on a delivered-to-destination basis. Deliveries are to be made from August 1, 2003, to November 15, 2003.

Please note that 36,400 cases of 96/4.5 oz. cups frozen strawberries were not purchased due to vendor's constraints.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp>.

(More)

ANNOUNCEMENT : FV201
 COMM GROUP : FRUIT, FROZEN
 INVITATION : 072

COMMODITY TYPE : STRAWBERRIES, IQF, FROZEN
 PACK SIZE : 30 LB CTN

CONTRACTOR NAME: FROZUN FOODS, INC.
 PLANT ADDRESS : PLACENTIA CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
001	CREEDMOOR NC	937	\$ 21.6000
	SALISBURY NC	383	\$ 21.6000
002	LITTLE ROCK AR	1,320	\$ 21.0100
003	CORDELIA CA	660	\$ 19.8000
	SACRAMENTO CA	660	\$ 19.8000
004	LOS ANGELES CA	1,320	\$ 19.6500
005	NEWARK NJ	1,320	\$ 22.0500
006	AMERICUS GA	660	\$ 21.2900
	DOUGLAS GA	660	\$ 21.2900
007	GRANITE CITY IL	1,320	\$ 21.1500
008	CLEVELAND OH	1,320	\$ 21.3300
009	MCALESTER OK	1,320	\$ 20.5500
010	POMONA CA	660	\$ 19.7000
	VERNON CA	660	\$ 19.7000
011	PUYALLUP WA	990	\$ 20.6500
	SPOKANE WA	330	\$ 20.6500
012	PHOENIX AZ	1,320	\$ 20.7100
013	PORT NEWARK NJ	1,320	\$ 22.3500
014	CLOVIS CA	1,320	\$ 19.8000
015	SAN ANTONIO TX	1,320	\$ 21.4500
016	WINTER HAVEN FL	1,320	\$ 22.1600
017	SAN ANTONIO TX	1,320	\$ 21.4500
018	CONCORD NH	1,320	\$ 23.1200
019	CENTRAL ISLIP NY	1,320	\$ 23.0100
020	BOISE ID	1,320	\$ 21.1900

TOTAL AWARDED: 26,400

COMMODITY TYPE : STRAWBERRIES, FROZEN

PACK SIZE : 96/4.5 OZ CUP

CONTRACTOR NAME: J.R. WOOD, INC.

PLANT ADDRESS : ATWATER CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
022	WILMINGTON MA	1,400	\$ 25.7900
024	CHEEKTOWAGA NY	1,400	\$ 25.3900
025	HOLLEY NY	1,400	\$ 25.4500
029	ALEXANDER CITY AL	630	\$ 25.2400
	BIRMINGHAM AL	770	\$ 25.2400
036	SALISBURY NC	1,400	\$ 25.5000
038	GRANITE CITY IL	1,400	\$ 24.8800
039	GRANITE CITY IL	1,400	\$ 24.8800
040	ELMIRA MI	1,400	\$ 25.4600
041	ELMIRA MI	1,400	\$ 25.4600
042	MADISON WI	1,400	\$ 24.8600
044	GRAND PRAIRIE TX	1,400	\$ 24.6200
049	DES MOINES IA	1,400	\$ 24.6700
050	PHOENIX AZ	1,400	\$ 24.0300
051	FRESNO CA	1,400	\$ 23.3900
052	POMONA CA	1,400	\$ 23.6500
053	VERNON CA	1,400	\$ 23.6500
054	FOREST GROVE OR	1,400	\$ 23.9300
056	PORT NEWARK NJ	1,400	\$ 25.6000
060	CLEVELAND GA	644	\$ 25.4000
	CHATTANOOGA TN	756	\$ 25.4000
061	EAST BERNSTADT KY	1,400	\$ 25.3100
062	COOKEVILLE TN	350	\$ 25.2200
	LEBANON TN	1,050	\$ 25.2200
063	FORT WAYNE IN	700	\$ 25.3500
	KALAMAZOO MI	700	\$ 25.3500
064	COLUMBUS OH	1,400	\$ 25.2100
065	DAYTON OH	1,400	\$ 25.3000
066	LITTLE ROCK AR	1,400	\$ 24.8200
068	FARGO ND	591	\$ 25.0200
	SIOUX FALLS SD	809	\$ 25.0200
069	JACKSON MS	1,400	\$ 25.3300
072	LOS ANGELES CA	700	\$ 24.0000
	POMONA CA	700	\$ 24.0000
074	WILMINGTON MA	1,400	\$ 26.1100
076	POMONA CA	1,400	\$ 23.9700
077	ATLANTA GA	1,400	\$ 25.9500
078	GRANITE CITY IL	1,400	\$ 25.5300

TOTAL AWARDED:

44,800

COMMODITY TYPE : STRAWBERRIES, FROZEN
PACK SIZE : 96/4.5 OZ CUP

CONTRACTOR NAME: WAWONA FROZEN FOODS
PLANT ADDRESS : CLOVIS CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
045	HOUSTON TX	1,400	\$ 30.4800
046	HOUSTON TX	1,400	\$ 30.4800
047	LUBBOCK TX	826	\$ 30.5200
	SAN ANGELO TX	574	\$ 30.5200
048	SAN ANTONIO TX	1,400	\$ 30.4200
067	HOUSTON TX	1,400	\$ 30.4800
070	DENVER CO	1,400	\$ 30.1500
071	PUEBLO CO	1,400	\$ 30.2700

TOTAL AWARDED: 9,800